

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Isaac Anthony Williams

Debtor(s)

Case No. 15 B 32217

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2015.
- 2) The plan was confirmed on 01/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/25/2016, 01/26/2017.
- 5) The case was Converted on 02/14/2017.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,869.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$9,869.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$408.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,408.40**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	1,041.00	1,041.76	1,041.76	0.00	0.00
Bank Of America NA	Unsecured	0.00	377.72	377.72	0.00	0.00
Cb Accts Inc	Unsecured	1,308.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	968.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Secured	1,401.30	1,509.44	1,401.30	255.18	70.60
City of Chicago Department of Water	Unsecured	NA	108.14	108.14	0.00	0.00
Commonwealth Edison Company	Unsecured	2,100.00	1,218.08	1,218.08	0.00	0.00
GFC Lending LLC	Secured	6,973.00	6,830.60	6,830.60	1,704.27	320.63
Harvest Credit Management	Unsecured	2,481.13	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	6,563.36	6,563.36	0.00	0.00
Internal Revenue Service	Priority	9,000.00	2,699.76	2,699.76	1,335.56	0.00
JP Morgan Chase Bank NA	Secured	206,825.00	205,772.71	205,772.71	0.00	0.00
JP Morgan Chase Bank NA	Secured	18,165.04	15,925.04	15,925.04	1,774.36	0.00
Loan Machine	Unsecured	2,181.30	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	397.00	397.48	397.48	0.00	0.00
United States Dept Of Education	Unsecured	22,516.00	22,722.83	22,722.83	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$205,772.71	\$0.00	\$0.00
Mortgage Arrearage	\$15,925.04	\$1,774.36	\$0.00
Debt Secured by Vehicle	\$6,830.60	\$1,704.27	\$320.63
All Other Secured	\$1,401.30	\$255.18	\$70.60
TOTAL SECURED:	\$229,929.65	\$3,733.81	\$391.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,699.76	\$1,335.56	\$0.00
TOTAL PRIORITY:	\$2,699.76	\$1,335.56	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,429.37	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,408.40</u>	
Disbursements to Creditors	<u>\$5,460.60</u>	
TOTAL DISBURSEMENTS :		<u>\$9,869.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.